



INVOICE

From | **Public Catalyst**
99 Wood Avenue South, Suite 301
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FEIN #: 26-3119454

Invoice ID	Texas M.D. Monitoring 21-02 Summary	Invoice For	Texas M.D. Monitoring
Issue Date	10/04/2021		
Due Date	11/04/2021		
Subject	Texas Monitoring Team: September 2021		

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

Item Type	Description	Amount
Service	PROFESSIONAL SERVICES FEES (see attached report)	\$623,745.00
Expense	PROJECT EXPENSES (see attached report) (09/01/2021-09/30/2021)	\$93.57
		Amount Due \$623,838.57